

## BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION (AMENDED)

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Beneficiary Confederated Tribes and Bands of the Yakama Nation

Lead Agency Authorized to Act on Behalf of the Beneficiary: Yakama Nation Environmental Management Program

*(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)*

<b>Action Title:</b>	Yakama Nation's Round 1 School Bus Replacement Project
<b>Beneficiary's Project ID:</b>	Yakama Nation's Round 1 School Bus Replacement Project
<b>Funding Request No.</b>	1 <i>(sequential)</i>
<b>Request Type:</b> (select one or more)	<input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
<b>Payment to be made to:</b> (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
<b>Funding Request &amp; Direction (Attachment A)</b>	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

### SUMMARY

<b>Eligible Mitigation Action</b>	<input checked="" type="checkbox"/> Appendix D-2 item(specify): <u>2(e)(1); 9(c)</u>
<b>Action Type</b>	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
<b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b> Please see <u>Exhibit 1</u> attached hereto	
<b>Estimate of Anticipated NOx Reductions (5.2.3):</b> Please see <u>Exhibit 2</u> attached hereto	
<b>Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):</b> Yakama Nation Grants and Contracts	
<b>Describe how the Beneficiary will make documentation publicly available (5.2.7.2).</b> Please see <u>Exhibit 3</u> attached hereto	
<b>Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).</b> Not applicable	
<b>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).</b> Please see <u>Exhibit 4</u> attached hereto	
<b>If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions(5.2.10).</b> Not applicable	

### **ATTACHMENTS**

**(CHECK BOX IF ATTACHED)**

- |                                     |                     |   |
|-------------------------------------|---------------------|---|
| <input checked="" type="checkbox"/> | <b>Attachment A</b> | <b>Funding Request and Direction.</b>   |
| <input checked="" type="checkbox"/> | <b>Attachment B</b> | <b>Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).</b>   |
| <input checked="" type="checkbox"/> | <b>Attachment C</b> | <b>Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).</b>   |
| <input checked="" type="checkbox"/> | <b>Attachment D</b> | <b>Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6).<br/>[Attach only if project involves vendor expenditures exceeding \$25,000.]</b> |
| <input type="checkbox"/>            | <b>Attachment E</b> | <b>DERA Option (5.2.12). [Attach only if using DERA option.]</b>  |
| <input type="checkbox"/>            | <b>Attachment F</b> | <b>Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]</b>     |

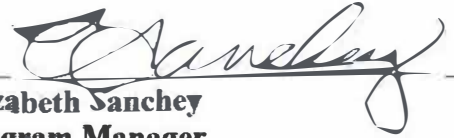
### **CERTIFICATIONS**

**By submitting this application, the Lead Agency makes the following certifications:**

- 1. This application is submitted on behalf of Beneficiary Yakama Nation, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**
- 5. Beneficiary will maintain and make publicly available all documentation**

submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: April 12, 2019



Elizabeth Sanchey  
Program Manager

Yakama Nation Environmental  
Management Program  
[LEAD AGENCY]

for

Confederated Tribes and Bands of the  
Yakama Nation  
[BENEFICIARY]

## **EXHIBIT 1**

### **Detailed Description Of Mitigation Action Item** **Including Community And Air Quality Benefits (5.2.2)**

The Confederated Tribes and Bands of the Yakama Nation (“Yakama Nation”) is pleased to submit the Yakama Nation’s Round 1 School Bus Replacement Project (“Project”) under the Environmental Mitigation Trust Agreement for Indian Tribe Beneficiaries dated November 30, 2018 (“Indian Tribe Trust Agreement”). The Project is primarily submitted under Section 2(e)(1) of Appendix D-2 to the Indian Tribe Trust Agreement. The Project also includes a light duty zero emission vehicle (“ZEV”) component under Section 9 of Appendix D-2.

The Yakama Nation’s Project would deploy one all new diesel bus servicing the Yakama Nation’s tribal school. The new school bus will be a new Thomas rear engine diesel school bus, Model Profile: Thomas Built Buses Saf-T-Liner HDX 141YS. The eligible vehicle it is replacing is a 2005 Thomas school bus, License Plate I-02623 VIN 4UZAAXCSX5CU30952. This bus is an “Eligible Bus” under Section 2 of Appendix D-2 to the Indian Tribe Trust Agreement because it is a diesel bus that is older than 2009 and has a Gross Vehicle Weight Rating greater than 14,001 lbs. This bus will be rendered inoperable (meaning, at a minimum, it will have a 3-inch hole cut in the engine block and its frame rails will be cut completely in half) and the remaining usable parts will be made available for use on the other two 2005 Thomas school buses that are currently being used by the Yakama Nation’s tribal school.

The Yakama Nation’s Project also includes a light duty ZEV component. Section 9 of Appendix D-2 permits beneficiaries to use up to 15% of their funds “on the costs necessary for, and directly connected to, the acquisition, installation, operation and maintenance of new light duty zero emission vehicle supply equipment for projects specified below.” The Yakama Nation intends to use up to that full amount to install a light duty ZEV charging station, with the final number of chargers dictated by the approved budget and actual installation costs. The Yakama Nation intends to install two Level 2 chargers, like the ChargePoint CT4025-GW1 Gateway Unit at \$8,210 apiece and the ChargePoint CT4025 unit at \$7,695 apiece. The installation costs are not estimated to exceed \$15,000, and are currently budgeted at \$12,576.25 to comply with the 15% limit.

The Yakama Nation believes the Project will result in several significant air quality and community benefits, including but not limited to substantially reduced tailpipe emissions (including NO<sub>x</sub>), reduced greenhouse gas emissions, better vehicle performance and propulsion system durability, and increased comfort for the operator and passengers.

## **EXHIBIT 2**

### **Estimate Of Anticipated NOx Reductions (5.2.3)**

The Yakama Nation does not have exact information on the NOx emissions from the vehicle it is replacing. Accordingly, the Yakama Nation used the Diesel Emissions Quantifier (DEQ) tool provided by the United States Environmental Protection Agency to calculate the anticipated NOx reduction.<sup>1</sup> The Yakama Nation has four school buses it is seeking to replace, and has the following estimates for the average annual mileage and idling time for those four vehicles: the first school bus will average about 36,500 miles per year and about 130 hours of idling per year, the second school bus will average about 31,286 miles per year and about 130 hours of idling per year, the third school bus will average about 28,679 miles per year and about 130 hours of idling per year, and the fourth school bus will average about 26,000 miles per year and about 118 hours of idling per year. The Yakama Nation took the average of these 4 buses—equal to annual mileage of 30,616 miles and annual idling time of 127 hours—and input 4 “average” buses into the DEQ tool. In order to calculate the diesel fuel input, the Yakama Nation multiplied the DEQ tool’s default annual fuel (1,360 gallons) times the Yakama Nation’s average mileage (30,616 miles) divided by the DEQ tool’s default annual mileage (14,084 miles) to come up with 2,956 gallons. The Yakama Nation used these numbers to run a calculation on annual NOx for the buses with a 2005 model year, which resulted in 0.819 annual tons of NOx, and to run a calculation on annual NOx for the buses with a 2017 model year, which resulted in 0.085 annual tons of NOx. The result is an annual NOx reduction of 0.734 tons per year, or 1,468 pounds per year, for the four buses.

As such, for the Yakama Nation’s Project involving the replacement of one school bus, the Yakama Nation anticipates an annual NOx reduction of 367 pounds per year.

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<sup>1</sup> The DEQ Tool can be accessed at this website:  
<https://www.epa.gov/cleandiesel/diesel-emissions-quantifier-deq>

### **EXHIBIT 3**

#### **Describe How The Beneficiary Will Make Documentation Publicly Available (5.2.7.2)**

The Yakama Nation will maintain and make publicly available all documentation submitted in support of its funding request and all records supporting all expenditures of any funds it receives, subject to applicable laws governing the publication of confidential business information and personally identifiable information. In response to any inquiry from the public, such documentation shall be made publicly available by appointment for review at tribal headquarters. In addition, under Section 5.3 of the Indian Tribe Trust Agreement the Trustee will post on its public-facing website the semiannual reports submitted to the Trustee by the Yakama Nation.

The Yakama Nation's certification of Section 7 of its Certification for Beneficiary Status Under Environmental Mitigation Trust Agreement is subject to the Yakama Nation's governing policies on the release of its records, which establishes the Yakama Nation's position on the procedures for making records publicly available and on the handling of requests by outside parties for the release of various categories of tribal records and the procedures for handling such requests. The Yakama Nation protects from disclosure privileged and protected information.

## **EXHIBIT 4**

### **Describe How The Beneficiary Complied With Subparagraph 4.2.8, Related To Notice To U.S. Government Agencies (5.2.9)**

The Yakama Nation certifies that it has been more than 30 Days since the Yakama Nation was deemed a Beneficiary pursuant to subparagraph 4.0.2.1 of the Indian Tribe Trust Agreement, and that the Yakama Nation has not provided a copy of the Indian Tribe Trust Agreement with Attachments to any Federal Agency since no Federal Agency has notified the Yakama Nation of its interest thereunder. The Yakama Nation further certifies that it will provide a copy of the Indian Tribe Trust Agreement with Attachments to the U.S. Department of the Interior, the U.S. Department of Agriculture, and any other Federal Agency that has custody, control, or management of land within or contiguous to the territorial boundaries of the Yakama Nation and has notified the Yakama Nation of its interest thereunder, explaining that the Yakama Nation may request Eligible Mitigation Action funds for use on lands within that Federal Agency's custody, control, or management (including, but not limited to, Clean Air Act Class I and II areas), and setting forth the procedures by which the Yakama Nation will review, consider, and make a written determination upon each such request, within 30 days of receipt of such notice.

## **ATTACHMENT A**

### **FUNDING REQUEST AND DIRECTION**

*(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)*

Pursuant to the authority granted to Yakama Nation Environmental Management Program [*insert Lead Agency*] to act on behalf of Beneficiary Confederated Tribes and Bands of the Yakama Nation under the Mitigation Trust, Yakama Nation Environmental Management Program [*Lead Agency*] directs the Trustee to make the following payments from its subaccount no. 123437-001 to the following payees, for the amounts specified on the dates specified below.

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#### **LEAD AGENCY INFORMATION**

Beneficiary Name:	<u>Confederated Tribes and Bands of the Yakama Nation</u>	Lead Agency Contact Person:	<u>Elizabeth Sanchey</u>
Lead Agency Name:	<u>Yakama Nation Environmental Management Program</u>	Lead Agency Email Address:	<u>elizabeth_sanchey@yakama.com</u>
Lead Agency Address:	<u>P.O. Box 151, 401 Fort Road, Toppenish, WA 98948</u>	Lead Agency Fax:	_____
Lead Agency Phone:	<u>509-865-5121</u>	Lead Agency TIN:	<u>91-0576806</u>

*Contact information entered above may correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency*

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#### **MITIGATION ACTION INFORMATION**

Action Title:	<u>Yakama Nation's Round 1 School Bus Replacement Project</u>	Funding Request No:	<u>1</u>
Beneficiary's Project ID:	<u>Yakama Nation's Round 1 School Bus Replacement Project</u>		

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#### **PAYMENTS REQUESTED**

*(attach additional pages if needed)*

<b>Amount</b>	<b>Requested Date</b>	<b>Payee</b>	<b>Request Type</b>
\$250,774.00	May 15, 2019	Yakama Nation Environmental Management Program	Advance



### **PAYEE CONTACT AND WIRE INFORMATION**

(fill out both tables below for each payee and payment identified in "Payments Requested" table on p. 1; attach additional pages if needed)

#### **PAYEE CONTACT INFORMATION**

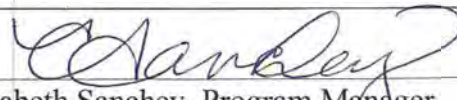
Action Title:	<u>Yakama Nation's Round 1 School Bus Replacement Project</u>	Beneficiary Project ID:	<u>Yakama Nation's Round 1 School Bus Replacement Project</u>
Payee Name:	<u>Yakama Nation Environmental Management Program</u>	Payee Contact Person:	<u>Elizabeth Sanchey</u>
Payee Address:	<u>P.O. Box 151, 401 Fort Road, Toppenish, WA 98948</u>	Payee Email Address:	<u>elizabeth_sanchey@yakama.com</u>
Payee Phone:	<u>509-865-5121</u>	Payee Fax:	_____
Payee TIN:	<u>91-0576806</u>		

Payment Amount	Requested Date	Request Type
\$250,774.00	May 15, 2019	Advance

#### **WIRE INFORMATION**

Receiving Bank Name:	_____
Receiving Bank Branch:	_____
Receiving Bank Address:	_____
Bank Swift ID:	_____
	National Routing No. / Bank ABA Number (Sort Code, BLZ)
Amount of Wire:	_____
Message to Payee:	_____
Instructions to Receiving Bank:	_____
For Credit to:	_____
Other Special Instructions:	<u>Please pay by check</u>

DATED: April 12, 2019

  
Elizabeth Sanchey, Program Manager

Yakama Nation Environmental  
Management Program (*Lead Agency*)

for

Confederated Tribes and Bands of the  
Yakama Nation (*Beneficiary*)

## **ATTACHMENT B**

### **Eligible Mitigation Action Management Plan** **Including Detailed Budget And Implementation And Expenditures Timeline (5.2.4)**

#### **PROJECT SCHEDULE AND MILESTONES**

The Yakama Nation estimates the Yakama Nation's Project will conclude about one year after the funds are distributed, in May 2020. It can be broken into the following steps:

##### **Step 1. Trustee Award (2 months) [May 2019]**

The Yakama Nation's Project will not begin until the Trustee has distributed funds to the Yakama Nation. The Yakama Nation assumes this will occur by May 2019. The consultant application fee will be expended when the funds are distributed.

##### **Step 2. Bus Procurement and delivery (11 months) [April 2020]**

This step will include purchasing the new bus and rendering the old bus inoperable. The Yakama Nation anticipates a bus delivery time of about 9 months after the bus is ordered. The funds for the bus will be expended when the bus is ordered, and the school bus accessories will be purchased when the bus is delivered. Once the new bus is delivered, the bus being replaced will be rendered inoperable, and the funds for that will be expended at that time. Any delivered vehicles will be registered and insured by the Yakama Nation.

##### **Step 3. Light Duty ZEV Installation (11 months) [April 2020]**

This step involves finalizing plans for the charging station and seeking the necessary permits from local authorities to install the systems. During this step, the Yakama Nation will be working with Yakama Power to develop a site and installation plan for the charging stations, including any site engineering (such as civil, electrical, and mechanical), construction, and equipment installation. The costs for the charging infrastructure equipment will be expended when the parts are ordered once the site design is complete. The costs for the charging infrastructure installation will be expended as infrastructure is completed.

The Yakama Nation anticipates that steps 2 and 3 can mostly be performed simultaneously.

##### **Step 4. Project Completion (1 month) [May 2020]**

Once the replaced bus is rendered inoperable and the charging station is installed, the Yakama Nation will issue a final report summarizing implementation and will close out the project with the Trustee. Assuming that the award occurs in May 2019, the Yakama Nation estimates project completion will occur in May 2020. The consultant implementation fee will be expended when the project is complete.

## **YAKAMA NATION ADMINISTRATIVE BUDGET**

The Yakama Nation also intends to allocate a portion of its budget to internal administrative costs. The Yakama Nation estimates that its internal administrative costs will be about \$7,100.00 based on the following administrative expenditure estimates: \$1,000 for personnel cost for bus project (50 hours at \$20/hour), \$400.00 for personnel fringe expense for bus project (at 40%), \$2,000.00 for personnel cost for light duty ZEV project (100 hours at \$20/hour), \$800.00 for personnel fringe expense for bus project (at 40%), \$400.00 for general office expenses, and \$2,500.00 for insurance and construction costs. These costs will be expended as a reimbursement when the project is complete.

## PROJECT BUDGET

The Yakama Nation estimates the budget for the Yakama Nation's Project will be , as shown in detail in the table below. Since this slightly exceeds the maximum approved budget of \$250,774.00, the Yakama Nation is requesting the maximum approved budget be funded.

Item	Cost
Thomas Built Buses Saf-T-Liner HDX 140YS, new diesel school bus	\$179,875.00
School bus accessories including chains, cables, scraper, first aid kit, reflector coats, and emergency blankets	\$5,000.00
Costs to render old diesel school bus inoperable and to salvage parts	\$5,000.00
Light Duty ZEV Supply Equipment (ChargePoint CT4025-GW1 for \$8,210 and ChargePoint CT4025 for \$7,695)	\$15,905.00
Light Duty ZEV Installation Costs (subject to 15% cap)	\$12,576.25
<i>Subtotal:</i>	<i>\$218,356.25</i>
Consultant Application Administrative Fee	\$16,355.00
Consultant Implementation Administrative Fee Estimate	\$9,100.00
Yakama Nation Administrative Fee Estimate	\$7,100.00
<b><i>Total:</i></b>	<b><i>\$250,911.25</i></b>
<b>Budget Requested:</b>	<b>\$250,774.00</b>

## **ATTACHMENT C**

### **Detailed Plan For Reporting On Eligible Mitigation Action Implementation (5.2.11)**

No later than six months after the Yakama Nation receives its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, the Yakama Nation shall submit to the Trustee a semiannual report describing the progress implementing the Yakama Nation's Round 1 School Bus Replacement Project during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date).

The Yakama Nation's reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of the Yakama Nation's Project. The Yakama Nation does not anticipate that these reports will be onerous because the Project primarily consists of obtaining a new bus. If necessary, the Yakama Nation will engage the services of external vendors to review and/or audit these reports. These reports shall be signed by an official with the authority to submit the report for the Yakama Nation and will contain an attestation that the information is true and correct and that the submission is made under penalty of perjury.

## **ATTACHMENT D**

### **Detailed Cost Estimates From Selected Or Potential Vendors For Each Proposed Expenditure Exceeding \$25,000 (5.2.6)**

Attachment D includes a cost estimate for the new bus from Schetky Northwest Sales, the local Thomas school bus dealer.

For the charging station, the Yakama Nation intends to work with its own Yakama Power, which does not anticipate making any charges exceeding \$15,000 so a detailed cost estimate is not required. Cost estimates from greenways2go.com for the ChargePoint CT4025-GW1 Gateway Unit (\$8,210 apiece) and ChargePoint CT4025 (\$7,695 apiece) are attached.

Attachment D also includes a consultant administrative fee request from the Askman Law Firm, LLC setting forth fees incurred thus far in preparing the application along with an estimate for future implementation efforts.



**Prepared For:**  
 Clifford Smiscon  
 Yakama Nation Tribal School  
 509-406-9765

151 Fort Road  
 Toppenish, WA 98948

**Dealer Sales:**  
 Scott Meyer  
 509-492-6049  
 scottm@schetkynw.com

4111 E. B Circle  
 Pasco, WA 99301

**Quote Number:**  
 352293

**Quote Date:**  
 2/7/2019

**Quote Expires:**  
 3/7/2019

## **Model Profile: Thomas Built Buses Saf-T-Liner HDX 141YS**

<b>Product Type:</b>	Type - D Rear Engine
<b>Year:</b>	2020
<b>Chassis Model:</b>	141YS
<b>Chassis MFG:</b>	THOMAS
<b>GVWR:</b>	36,200lbs
<b>Passenger Capacity:</b>	44 Passengers + Driver with 3PT Lap & Shoulder Belts
<b>Headroom:</b>	78
<b>Wheelbase:</b>	277
<b>Brake Type:</b>	AIR DISC W/REAR AIR SUSPENSION
<b>Engine Type:</b>	DETROIT DIESEL DD8 300HT DIESEL, 6 Cyl, 300 HP, 2600 RPM
<b>Fuel Type:</b>	DIESEL
<b>Fuel Tank Capacity:</b>	100
<b>Transmission Type:</b>	ALLISON 3000PTS
<b>Axle, Front:</b>	13200-lb Capacity
<b>Axle, Rear:</b>	23000-lb Capacity
<b>Tires, Front:</b>	HANKOOK-11R22.5 16PLY AH37
<b>Tires, Rear:</b>	HANKOOK-11R22.5 16PLY DH37
<b>Suspension Front:</b>	STANDARD SPRING
<b>Suspension Rear :</b>	HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Total for 1 complete unit(s):** **\$ 179,875.00**

**F.O.B., Toppenish, WA**

*Price Includes No Taxes That May Apply to Yakama Nation*

**Estimated Delivery: 220-260 Days ARO**

**Total Unit Quantity** \_\_\_\_\_

**Terms and Conditions:** Net 30 Days  
**Quote Expires:** 3/7/2019

**By signing below, you are acknowledging the specifications listed are complete and accurate. Order will be placed using the specifications listed.**

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
*Authorized Signature*

**Dealer Sales:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
*Authorized Signature*

**Please Forward All Remittances to Our Corporate Office:**  
**8430 NE Killingsworth Street**  
**Portland, OR 97220**

**Includes the Following Equipment:**

**BODY**

**ACCESSORIES**

- 1 [B210510000] DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW
- 1 [B210512000] LOCK - DRIVER'S STORAGE BOX
- 1 [B552300000] PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 [B596800000] LUGGAGE COMPARTMENT - THROUGH, DELUXE, 125"

**CERTIFICATION/SAFETY**

- 1 [B202001000] FIRE EXTINGUISHER - 5 LB.
- 1 [B209010000] REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 [B287599999] CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 [B289903000] ROSCO INTEGRATED STYLE - REMOTE CONTROL HEATED MIRROR
- 1 [B294030000] AIR CLUSTER LED / STROBE STOP SIGNAL
- 1 [B525235002] ROOF HATCH-SPEC PROLO GRAY (W/BUZZER FEATURE),ENGLISH (2)

**DOORS**

- 1 [B515500000] 24" SIDE EMERGENCY DOOR LS
- 1 [B515570000] SIDE EMERGENCY DOOR - RIGHT SIDE, CENTER, 78" HEADROOM
- 1 [B518206000] VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 2 [B518602000] VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 [B518800000] VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 [B519008014] CYLINDER LOCK-LUGGAGE COMPARTMENT DR (4)-THRU,DEL 95"/125"
- 1 [C340202000] STEPWELL GUARD

**ELECTRICAL - BODY**

- 1 [B216010000] TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 [B258001400] OUTSIDE SPEAKER HORN - CHASSIS-MOUNTED
- 1 [B259120000] VIRTUAL TECHNICIAN HU CONNECTIVITY
- 1 [B259205000] CELLULAR PHONE POWER OUTLET REAR WALL OF SWITCH CABINET
- 1 [B260300008] SPEAKERS - EIGHT (8)
- 1 [B260405001] RADIO - AM/FM DEA510 DELPHI, TRANSIT W/PAGE
- 1 [B302004000] BREAKERS - MANUAL RESET
- 1 [B308006012] COMPARTMENT LIGHTS(6)-125" THROUGH,DELUXE COMPART
- 1 [B320200141] LED DOME LIGHTS
- 1 [B322200000] DOME LIGHTS WIRED TO BATTERY
- 1 [B323005000] LED DRIVER'S DOME LIGHT
- 1 [B329002000] STEP LIGHT SWITCH (IGNITION ON)
- 1 [B329014000] FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 [B333108000] 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 [B336002000] LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 [B339302000] LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 [B342200002] SIDE DIRECTIONAL-PIN AMBER TURN,CENTER FRONT WHEEL
- 1 [B342200012] SIDE DIRECTIONAL-PIN AMBER TURN,CENTER REAR WHEEL
- 1 [B358028006] LED WARNING LIGHTS - STROBE,FOUR(4)AMBER & FOUR (4) RED LENS
- 1 [B364053000] MARKER/ID LAMPS - LED PIN TYPE
- 1 [B364054000] MID-MARKER LAMPS - LED PIN TYPE
- 1 [B368004000] FOG LIGHTS - TWO (2) QUARTZ HALOGENS IN ABS BLACK CASINGS
- 1 [B380504000] RECEPTACLE - REAR, ENGINE HEATER
- 1 [B383300000] NOISE SUPPRESSION SWITCH
- 1 [B384002000] LUGGAGE COMPARTMENT LIGHT SWITCH (4) THRU, DELUXE, 95"/125"
- 1 [B579101000] STATIC VENT FRONT - TRANSIT, STANDARD
- 1 [B585738000] ELECTRIC OPERATING CROSSING CONTROL ARM
- 1 [B599000002] BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 [B599063000] BATTERY BOX - STANDARD

**EXTERIOR**

- 1 [B165002000] GAS SPRINGS - EIGHT (8)
- 1 [B230000000] AIR HORN - BENEATH FLOOR
- 1 [B537000000] COVER LOCK
- 1 [B542002000] 20 GAUGE SMOOTH SIDE SHEETS
- 1 [B548801000] BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 [B560000000] SEALING, EXTERIOR JOINT EDGE
- 1 [B566001000] MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 [B566005000] REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 [B571001000] FENDERETTES - FOUR (4)

**HVAC**



- 1 [B403004000] HEATER 15,000 BTU - DRIVER'S COMPARTMENT
- 1 [B412005030] 50,000 BTU HEATER - 5TH SECTION LEFT SIDE
- 1 [B412008030] 50,000 BTU HEATER - 8TH SECTION LEFT SIDE
- 1 [B412016030] 50,000 BTU HEATER - AGAINST REAR WALL, RIGHT SIDE
- 1 [B412107000] SERIES HEATER CONNECTION - REAR HEATERS THREE(3)
- 1 [B415416000] HEATER HOSE - HI-MILER, RIGHT SIDE, REAR HEATER
- 1 [B420507000] PLUMBING AT SIDE DOOR WITH PLYWOOD FLOOR
- 1 [B420603000] CONSTANT TORQUE CLAMPS - THREE (3) REAR UNDERSEAT HEATERS
- 1 [B429000000] SIDE DOOR RAMP OVER HEATER HOSE
- 1 [B816011000] MCC AC-106K/120K,FREE BLOW-SKIRT MT CONDENSORS
- 1 [B840204000] CONDENSER STACKING KIT OPTION

## **INTERIOR**

- 1 [B150609032] BLACK KORSEAL STEP TREADS/NOSING - OUTWARD OPENING ENTRY DOOR
- 1 [B153520141] DARK GRAY VINYL FLOOR WITH 13" CENTER AISLE
- 1 [B158000141] PLYWOOD FLOOR - 5/8" THICKNESS
- 1 [B531000141] 78" HEADROOM
- 1 [B533603141] ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 [B560600000] SEALANT - PLYWOOD FLOOR EDGES
- 1 [B575513000] ASSIST RAIL - EXTRA, OUTWARD OPENING ENTRANCE DOOR

## **PAINT/LETTERING**

- 1 [B132401000] PAINT STANDARD SASH FLAT BLACK
- 2 [B134000000] RED HANDLE - EMERGENCY DOOR(S)
- 1 [B143800000] LOGO - POWERED BY DETROIT
- 1 [B147502000] YELLOW REFLEXITE - 1", PERIMETER OF REAR BUS BODY
- 1 [B147503000] YELLOW "SCHOOL BUS" SIGN - FRONT HOOD
- 1 [B147504000] YELLOW "SCHOOL BUS" SIGN - REAR HOOD
- 2 [B147511000] YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 [B147513000] YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 [B147538002] REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 [B147604141] YELLOW REFLEXITE - 2", BELT LINE - BOTH SIDES OF BUS BODY
- 1 [D50601F141] PAINT-EXTERIOR ROOF WHITE 6"
- 1 [D5061SC141] PAINT-EXT WDO AREA SAME AS BODY
- 1 [D506347000] PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 [D506447000] PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 [D506547000] PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 [D506647000] PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 [D506747002] PAINT-EXT BUMPERS FRT/RR BLACK
- 1 [D510646141] PAINT-SOLID COLOR YELLOW

## **SEATS**

- 1 [A000000165] FREEDMAN COMMERCIAL SEATING ALERT
- 1 [B610000095] BELT-ELR SHOULDER/PUSH BUTTON LAP
- 1 [B620001077] BARRIER STORAGE POUCH, RIGHT SIDE AT ENTRANCE DOOR
- 1 [B620039090] KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 10 [B637999040] FREEDMAN FAM 3PTA 2 PASSENGER WALL MOUNT LS
- 1 [B640139107] 39" BARRIER - VERTICAL,WALL MOUNT 45" H LS
- 1 [B640139200] 39" BARR-VERT,WALL MT 45"H RS
- 1 [B640139207] 39" BARRIER - VERTICAL,WALL MOUNT 45" H RS
- 1 [B640239000] 39"8DEG BARR-REV. WALL-MT 45"H
- 10 [B647999040] FREEDMAN FAM 3PTA 2 PASSENGER WALL MOUNT RS
- 4 [B660008121] DURASEAT BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 [D900104000] BACK-NATIONAL DRV'S SEAT
- 1 [D900302001] ARMREST NATIONAL DRV'R'S ST. BOTH SIDES
- 1 [D900403005] UPH DR.ST.BLUE FABRIC INSERT KEVLAR TRIM NATIONAL
- 1 [D900503007] PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 [D900602000] COVER PEDASTAL NATIONAL DR.ST.
- 1 [D900802002] RETAINER NATIONAL DR.ST.BELT
- 1 [D900902000] POUCH-DR.ST.STORAGE
- 1 [D901200003] RISER-DRIVERS SEAT, NATIONAL NONE
- 1 [D980408266] KEVLAR BLUE UPH - S3C DAVENPORT
- 1 [D984536036] S3C 36"/36" DAVEN W/3-PT BELTS

## **WARRANTY**

- 1 [B28WAR-001] EXTENDED BDOY WARRANTY-3 YR 50,000 MILES

## **WINDOWS/GLASS**

- 1 [B161101141] TINTED TEMPERED GLASS - COMPLETE

- 1 [B162009000] TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 23 [B700701002] TINT TEMP GLASS-COMP (28.5")
- 2 [B700702002] TINT TEMP GLASS-COMP(28.5")+10
- 1 [B700704002] TINT TEMP GLASS-COMP(28.5")-8
- 1 [B700900003] WINDOW STOPS (12")

#### **OTHER**

- 1 [B260000000] VIRTUAL TECHNICIAN/DETROIT CONNECT ACCESS - 5 YEAR

### **CHASSIS**

#### **AXLES AND SUSPENSIONS**

- 1 [C145622000] AXLE - REAR, DANA 22060S, 5.57 RATIO
- 1 [C207116000] AUTOMATIC TRACTION CONTROL FOR WABCO ANTILOCK BRAKE SYSTEM
- 1 [C386006000] SYNTHETIC LUBE STANDARD W/Front AXLE
- 1 [C443000000] HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

#### **BRAKES**

- 1 [C207035000] ANTILOCK BRAKES - MERITOR/WABCO
- 1 [C207037000] AIR ANTI-LOCK DISC BRAKES
- 1 [C600001000] PARKING BRAKE INTERLOCK

#### **CHASSIS EQUIPMENT**

- 1 [C114400000] SCHRAEDER VALVE LOCATED IN ENGINE COMPARTMENT
- 1 [C114900000] REMOTE AIR RESERVOIR DRAINS - RIGHT SIDE
- 1 [C222800000] ADJUSTABLE PEDAL SYSTEM
- 1 [C250019000] CHASSIS A/C KIT - 05K, 270 AMP ALTER, DETROIT DD8
- 1 [C336504000] 100 GALLON FUEL TANK, BETWEEN THE RAILS, RIGHT HAND FILL
- 1 [C340007277] CHASSIS FRAME RAIL - REG. STRENGTH (50KSI) HDX (277"WB)
- 1 [C340500000] TOW HOOKS, FRONT - TWO (2)

#### **ELECTRICAL - CHASSIS**

- 1 [C182900000] TRIPLE 12-VOLT GROUP 31 BATTERIES
- 1 [C184501001] CIRCUIT BREAKERS-MANUAL RESET
- 1 [C362302000] SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS
- 1 [C367404000] ZONAR GPS PRE-WIRING FOR INSTALLATION

#### **ENGINE AND EQUIPMENT**

- 1 [C116400000] AIR DRYER - BENDIX AD9 WITH HEATER
- 1 [C207819000] ENGINE COMPRESSION BRAKE DETROIT DIESEL DD8
- 1 [C221119000] CRUISE CONTROL
- 1 [C221270000] VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 [C230543000] FUEL/WATER SEPARATOR WITH HEATER
- 1 [C230605000] COOLANT RECOVERY BOTTLE
- 1 [C231610000] 6' BLOCK HEATER ELECTRIC CORD - FRONT/REAR RECEPTACLE
- 1 [C231819000] BLOCK HEATER
- 1 [C245702300] DETROIT DIESEL DD8 - 300 HIGH TORQUE
- 1 [C362900000] MULTI-FUNCTION GAUGE-REAR PANEL

#### **TRANSMISSION AND EQUIPMENT**

- 1 [C602808831] ALLISON 3000 PTS TRANSMISSION DD8 300HT
- 1 [C602910831] 6 SPEED SHIFT CONTROL - 3000 PTS TRANSMISSION (DD8)
- 1 [C605000000] ALLISON FUEL SENSE - NONE

#### **WHEELS AND TIRES**

- 4 [C528006001] HANKOOK-11R22.5 16PLY DH37
- 2 [C528007001] HANKOOK-11R22.5 16PLY AH37
- 1 [C597100000] TIRE BALANCING
- 6 [C656007000] DISC WHEEL - 8.25 X 22.5, 5H (BLACK)
- 1 [C656701000] HUB-PILOTED WHEEL EQUIPMENT - 23K

### **STANDARD WARRANTY**

*Standard DD8 Engine Warranty: 5 years; 100,000 Miles*

*Standard Allison Transmission Warranty: 5 Years; Unlimited Miles*

*Standard Thomas Body and Chassis Warranty: 1-5 Years; Unlimited Miles*

### **DEALER ADD On's**

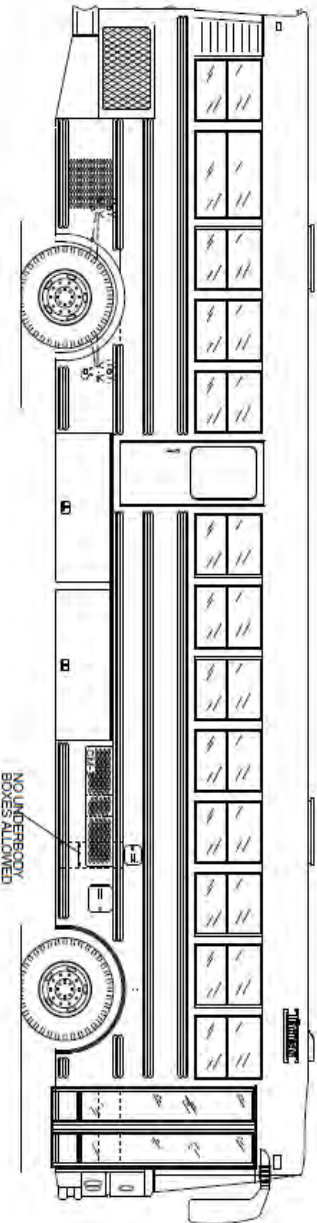
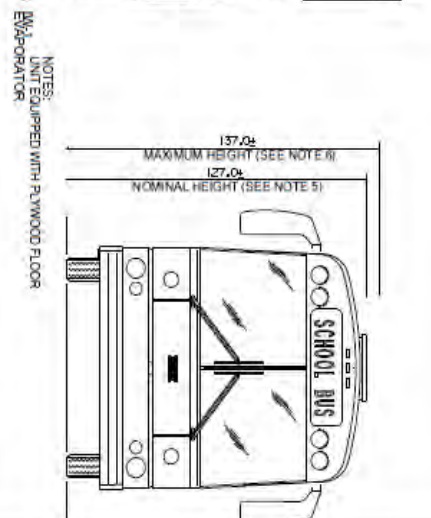
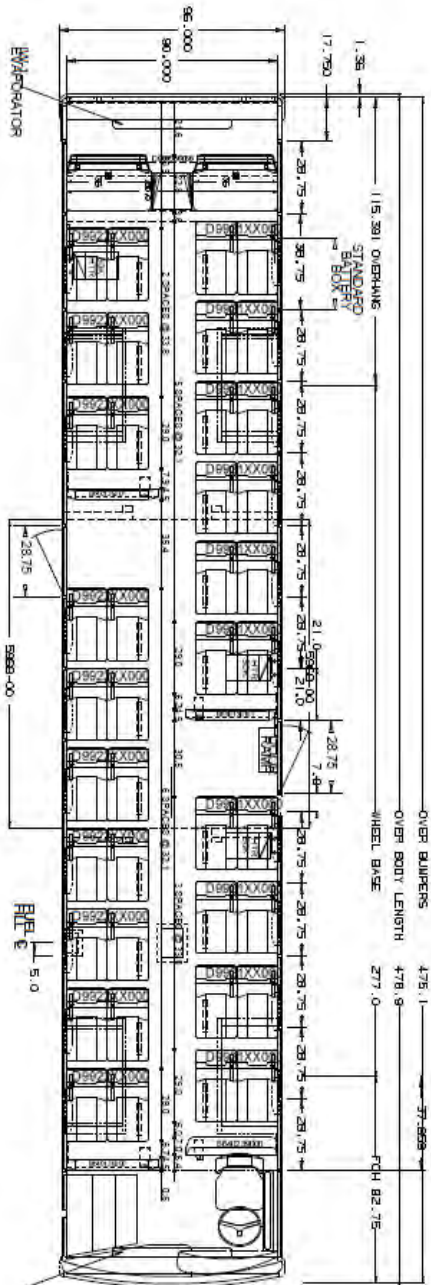
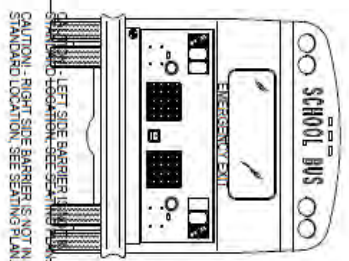
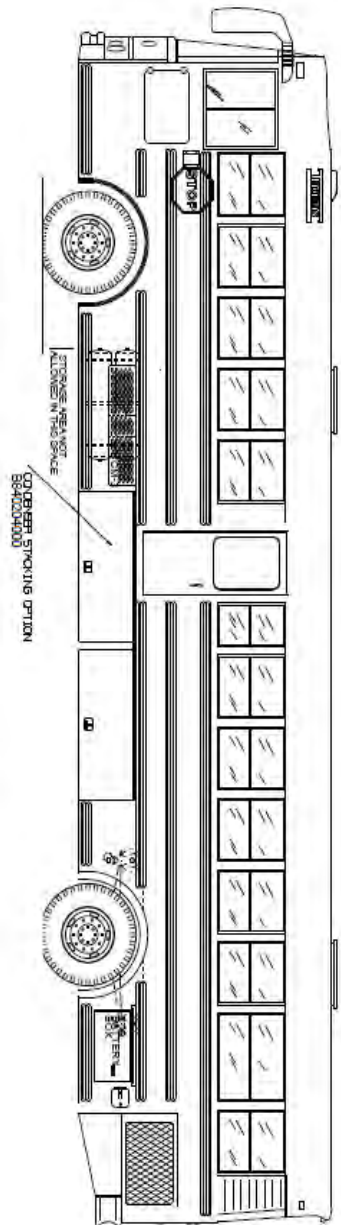
#### **EQUIPMENT**

- 1 10 Year; 200,000 Mile Detroit Diesel DD8 EW4 (WAI-5R8) Extended Engine Warranty
- 1 Electrical Outlets: 1-110V & 2 USB's each Freedman Seat Location Except 2 Wheel Well Seats
- 1 Install 1800 Watt Inverter and Connect USB/110V Outlets on Seats to Power
- 1 Install 45K Webasto Heater
- 1 Install Dual Port USB/Charger

- 1 Install High Windguard for Stop Arm
- 1 Install Last Row of LED Domes on Separate Switch
- 1 Install Outside Temperature Gauge
- 1 Install Pole Vault Tube in Luggage Compartment
- 1 Install Seon TH6 Trooper Camera System w/ 4 Cameras
- 1 Manuals-Detroit Diesel DD8 (Available Online)
- 1 Set Regen to Zero
- 1 Washington State Legals

**Meets all FMVSS requirements in effect at the time of manufacture.**

# SEATING CAPACITY: 44 + DRIVER



Model: S4-T-Liner HDX  
Quote Number: 3522983  
Locality: WA

THOMAS BUILT BUSES, INC.  
PLAN AND ELEVATION  
BODY 141YS

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	SEAT	44	215.00	9460.00
2	SEAT	1	215.00	215.00
3	SEAT	1	215.00	215.00
4	SEAT	1	215.00	215.00
5	SEAT	1	215.00	215.00
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98	SEAT	1	215.00	215.00
99	SEAT	1	215.00	215.00
100	SEAT	1	215.00	215.00

766268

## DISTRICT PROVIDED INFORMATION:

WILL DISTRICT BE USING FINANCING FOR THIS PURCHASE? YES ☐ NO ☐

IF SO, WILL IT BE SCHETKY NW SALES OR DISTRICT COORDINATED? \_\_\_\_\_

WILL DISTRICT BE TRADING IN ANY VEHICLES? YES ☐ NO ☐

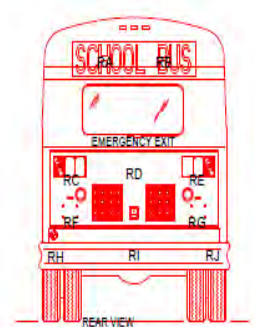
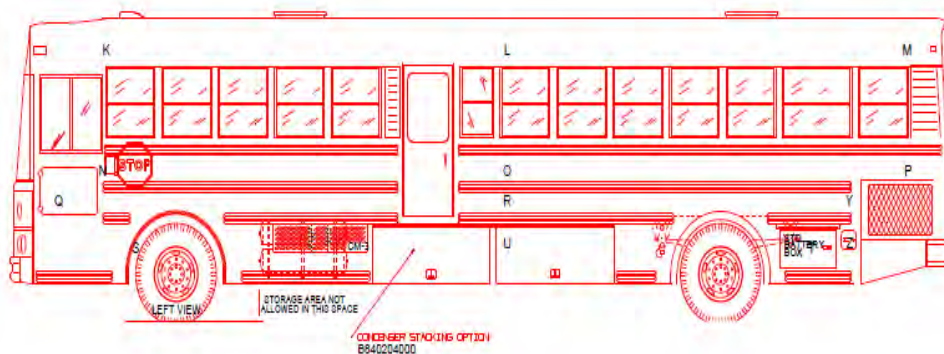
IF SO, PLEASE ATTACH COMPLETED "USED BUS INSPECTION REPORT" WHEN ORDER IS PLACED

PLEASE PROVIDE BELTLINE LETTERING (PLEASE LIST YOUR EXACT REQUIREMENTS):

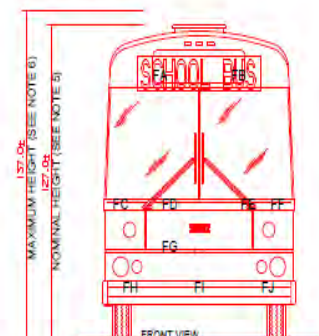
EXAMPLE: "WASHINGTON SCHOOL DISTRICT NO. 123"

PLEASE PROVIDE FLEET NUMBERS (FOR MULTIPLE BUS ORDERS, LIST ALL NUMBERS):

PLEASE CIRCLE DESIRED FLEET NUMBER LOCATIONS ON ENCLOSED "LETTERING REPORT"



Model: Saf-T-Liner HDX  
Units Ordered: 1  
Order Number: N/A  
Quote Number: 352293  
Locality: WA  
Build Date: N/A



## Standard Equipment - Body:

Accessory Switch	50 amp relay circuit board
Assist Rail	Stainless steel step assist rail at entrance door, left side* * Other types optional
Battery Box	Skirt mounted with slide-out tray* *14" high x 25" wide x 16" deep *located left side, rear of rear wheelhouse * Other types optional
Body Panels	Exterior - 20-gauge* Interior - 22-gauge Galvalume from belt line to seat rail * Other types optional
Bumpers	Front and rear - 3/16" thick x 9 3/4" high
Circuit Protectors	Fuses
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Driver's Seat Belt	3-point lap/shoulder belt, black, 175" belt with push-button buckle
Electrical	*Access Covers-Main body wiring harness is easily accessible by removing molded covers sash and the vertical post at the rear of the driver's window. *Accessory Switch-One 50 amp relay circuit board activated by the ignition switch on the chassis. -With the ignition switch on, the relays are activated which allows electrical current to pass through to the body accessories and thereby reduces the amp load on the ignition switch. -With the ignition off, the relays are inactive and no current is allowed to pass. *Circuit Protectors-Fuses *Exterior Electrical/Access Door-Provides easy access to body circuit boards, fuses, relays, and switches -Located below driver's window -Includes flush-ounted, push-button latch with lock *Power Distribution-Through printed circuit technology with LED diagnostic capability. -Located in lockable side electrical compartment below driver's window *Switches-Rocker type, easily serviced *Wiring-Crosslink polyethylene SAE J1128 -All wires passing through metal openings are protected by a grommet -All wiring is color coded and numbered
Emergency Door	Located left side with slide bar lock and buzzer signal.* Includes 4" header pad upholstered with Proform fire block material. * Other types optional
Emergency Window	Located rear with single release handle. Includes 4" header pad upholstered with Proform fire block material.
Entrance Door	Air operated with both leaves opening outward. Includes 4" header pad upholstered with Proform fire block material.
Floor	14 gauge Galvalume
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - hinged door with latch Interior - access plate in floor for servicing
Guard Rails	One 4 1/4" applied below windows One 4 1/4" applied at seat cushion level One 4 1/4" applied at floor level One 4 1/4" applied at skirt bottom Two 2 15/16" applied at roof extending length of passenger compartment
Heater	90,000 BTU defroster/heater with air management system located center front. Includes booster pump located in engine compartment. Fan motor, heater core, and filter on slide out trays which are serviceable from the front exterior access panel.
Insulation	2" thick thermalbonded polyester fiber insulation in headlining, side, rear and front cowl. R-value 6 (nominal). Galvalume enclosing thermalbonded fiber insulation in engine compartment area. Interior davenport seat and shelf covered with 1/2" sound deadener and insulation.
Interior Mirror	6" x 30"* * Other types optional
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber dual bulb light mounted on upper front body hood. Three (3) red dual bulb light mounted on upper rear body hood Directional* Front - two (2) recessed 7" round plain amber Side - two (2) plain amber Rear - two (2) 7" round plain amber Dome - ten (6) minimum Engine Compartment (Interior) - two (2) with protective lens Headlights - Halogen dual sealed beam recessed. Amber "Day Time" Running lights. Marker - two (2) front corners, rear corners and amidship side roof (dual bulb) Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional
Reflectors	Eight (8) round, three (3) each side and two (2) rear
Rustproofing	Primer applied to both sides of all painted steel panels prior to assembly
Safety Switch	Located in the engine compartment and activated when rear engine door is open to prevent the driver from starting the engine when door is open
Service Access Panels	Three (3) piece composite access panel located beneath windshield providing access to front heater system, wiper motors, air brake plumbing, washer bottle, horns, electrical connections and steering shaft. Exterior electrical access panel located below driver's window for servicing the body electrical system. Interior electrical access panel located on the right side of dash for servicing the chassis electrical system.
Stepwell	Three (3) steps
Storage	Compartment located over windshield with quick-release latches
Sun Visor	6" x 30" mounted to windshield header* * Other types optional
Switch Panel	Mounted left of driver with switches for electrical equipment with LED back-lighting
Undercoating	Floor, skirts and wheelhouses
Ventilator	Fresh air vent intake for driver's feet area Static exhaust located in roof
Windows	Driver's - tempered glass with double sliding aluminum sash with latch Side - tempered glass with split aluminum sash* * Other types optional
Windshield	2-piece continuous curved tinted safety plate laminated glass Two (2) assist handles: one (1) mounted above center of each glass
Windshield Washer	One (1) gallon capacity
Windshield Wipers	Parallelogram wet arm type, 2-speed
Wiring Harness	Main body harness is color coded and numbered

## Standard Equipment - Chassis:

Air Cleaner	Donaldson, dry type, single stage
Axles	Front - 13,200 lb. axle rating I-beam type, with greasable tierod ends* Other types optional * Other types optional
Brakes	Parking - dash mounted control valve with spring set release Air compressor - gear driven Air Reservoirs - with pressure protection valve on wet tank and manual drain valve on each tank Air Lines color-coded for easy identification
Cooling System	Aluminum construction Expansion tank with clear sight glass Radiator, CAC, external mounted in tandem Aluminum CAC, 30" diameter, 9-blade fan, mechanical fan drive
Crossmembers	Combination of stamped and fabricated
Electrical Controls and Instruments	Dash Mounted Dual air gauge PSI Electric driven speedometer in MPH/KPH Fuel gauge Headlight switch High/low beam indicator Ignition switch Low air buzzer and light Oil pressure gauge Low or High Tachometer Voltmeter Water temperature gauge Cold or Hot Steering Column Mounted Self-canceling combination turn signal High beam switch Horn Four-way flasher Engine Compartment Ignition on-off toggle safety switch Starter button Master Fuse Junction Block with (2) 175 amp fuses and (1) 150 amp fuse Compartment light switch and (2) compartment lights with protective lens
Electrical System	12-volt, negative ground
Exhaust System	Single ATD with 4" tailpipe exiting below the bumper RH side* * LH optional DD8: DPF/SCR with decomp pipe, 4" tailpipe exiting below the bumper RH side * LH optional
Horn	Dual Electric
Oil Filter	Full flow, spin-on
Shock Absorbers	Front - Four (4) direct acting, double action, piston type Rear - Two (2) direct acting, double action, piston type
Springs	Front - 4" x 66" single stage taperleaf Rear - Must be ordered by option number
Steering	18" diameter steering wheel with tilt/telescoping column * Douglas Autotech model 900 with 20.4:1 ratio
Wiring	Color coded and numbered





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--- Navigation ---

## **CT4025-GW1: TALL DUAL Gateway L2, 208/240V 30 Amp. EV Station, Bollard-Mounted, 23' Cord**





## **CT4025-GW1: TALL DUAL Gateway L2, 208/240V 30 Amp. EV Station, Bollard- Mounted, 23' Cord**

\$ 8,210.00

This ChargePoint Level 2 EV Charger, Model CT4025-GW!, is an extra tall (8 feet) bollard-mounted station that has two connections (cords) for charging two EVs at the same time. The CT 4025-GW! provides 208 to 240 Volt power at up to 30 amperes (Level 2) for charging all EVs that have a standard SAE J1772 Charge Connection. For buildings with power limits, Power Sharing is available, to allow two EVs to be charged simultaneously with a single 30 A circuit.

This CT4025-GW1 is a Gateway unit, meaning it includes a built in 3G cellular connection which can communicate via the Cloud using a ChargePoint Commercial Service Plan (see below). Charging events are simply activated with easily available ChargePoint smart cards. Color user video interface on each station provides clear and simple directions for charging, including billing. Taller top section allows for longer signage and has 23' cord. The cord is fully retractable, making charging easy and no cords will ever be left on the ground. Click on image to see more detail.

[idea1](#)



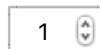
Please also consider including the following plans with your EV charging station

- Commercial Service Plan for network

communications network for managing billing, GPS locating, reservations, reporting, administration and [more features](#).

- Station Initial Activation Plan
- Station Management Service (3-year) Plan
- Assure Service Plan, for aftermarket parts and labor.
- These programs may be provided for one year or multiple years, with discounts for multiple year purchases.

Please contact [Green Ways 2Go](#) for these and other options, pricing and installation of EV chargers at your location.



Add to cart

SKU: CT4025-GW1 Category: [ChargePoint EV Charging Stations](#)

Description

Reviews (0)

## Description

ChargePoint TALL Model CT 4025-GW1 Level 2 Station, 7.2

kW: **Dual** Station, **Gateway** with **Bollard** Mount, Color Video Display, Smart Card Reader, Overhead Cord Management with 23' Cord and Power Sharing

## Related products



**CPF25-L18-CMK6: SINGLE  
Level 2, 208/240 32 Amp. EV  
Charging Station, Wall-  
Mounted, 18' Cord w/ 6' Cable  
Management**

**\$ 2,630.00**    Add to cart



**CT4011: SINGLE NON-  
Gateway L2, 208/240V 30  
Amp. EV Charging Station,  
Bollard-Mounted, 18' Cord**

**\$ 4,495.00**    Add to cart

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**Warning:** A non-numeric value encountered in  
/homepages/35/d367933237/htdocs/clickandbuilds/Greenways2go/wp-content/plugins/ultimate-social-  
media-icons/libs/controllers/sfsi\_frontpopUp.php on line 63



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## **CT4025: DUAL NON-Gateway- Level 2, 208/240 32 Amp. EV Charging Station, Bollard-Mounted, 23' Cord**



## CT4025: DUAL NON-Gateway- Level 2, 208/240 32 Amp. EV Charging Station, Bollard-Mounted, 23' Cord

\$ 7,695.00

This ChargePoint Level 2 EV Charger, Model CT4025, is an 8 feet tall wall-mounted station that has two connections (cords) for charging two EVs at the same time. The CT4025 provides 208 to 240 Volt power at up to 30 amperes (Level 2) for charging all EVs that have a standard SAE J1772 Charge Connection. For facilities with power limits, Power Sharing is available, to allow two EVs to be charged simultaneously with a single 30 A circuit.

This CT4025 is a **NON**-gateway unit, meaning it requires a partner gateway unit (within 100' line of sight) to communicate with the cellular network.

This partner gateway unit will include a built in 3G cellular connection that can communicate via the Cloud using a ChargePoint Commercial Service Plan (see below). Charging events are simply activated with easily available ChargePoint smart cards. Color user video interface on each station provides clear and simple directions for charging, including billing.

The cord is fully retractable, making charging easy and no cords will ever be left on the ground. Click on image to see more detail.

☐ Please also consider including the following plans with your EV charging station

- Commercial Service Plan for network communications network for managing billing, GPS locating, reservations, reporting, administration and [more features](#).
- Station Initial Activation Plan
- Station Management Service (3-year) Plan

- Assure Service Plan, for aftermarket parts and labor.
- These programs may be provided for one year or multiple years, with discounts for multiple year purchases.

Please contact [Green Ways 2Go](#) for these and other options, pricing and installation of EV chargers at your location.



Add to cart

SKU: CT4025 Category: [ChargePoint EV Charging Stations](#)

Description

Reviews (0)

## Description

ChargePoint TALL Model CT4025 Level 2 Station, 7.2 kW: **Dual** Station, **Non-Gateway** with **Bollard** Mount, Color Video Display, Smart Card Reader, Overhead Cord Management with 23' Cord and Power Sharing

## Related products



**CPF25-L18-PD: SINGLE Level 2, 208/240 32 Amp. EV Charging Station, Pedestal-Mounted, 18' Cord**



**CT4023: Dual NON-Gateway-**

**\$ 2,100.00**    Add to cart

**L2, 208/240V 30 Amp. EV  
Charging Station, Wall-  
Mounted, 18' Cord**

**\$ 6,190.00**    Add to cart

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**Warning:** A non-numeric value encountered in  
**/homepages/35/d367933237/htdocs/clickandbuilds/Greenways2go/wp-content/plugins/ultimate-social-  
media-icons/libs/controllers/sfsi\_frontpopUp.php on line 63**



April 11, 2019

Elizabeth Sanchey  
Program Manager  
Yakama Nation Environmental Management Program  
Toppenish, Washington

Re: VW Round 1 Fee Request

Dear Ms. Sanchey:

The Askman Law Firm, L.L.C. is pleased to have had the opportunity to assist the Yakama Nation with their application for the first round of VW trust funds. This letter serves as the Firm's fee request to be submitted as part of the Yakama Nation's application. The Firm is requesting a fee to be funded as an eligible administrative expense with trust funds the Yakama Nation receives. The Firm is requesting a fee for the Firm's services already provided, along with an estimated fee based on the services the Firm anticipates providing following approval of the application. These fees will be in addition to any trust funds received by the Yakama Nation. This Fee Request has been amended in response to the Trustee's April 8, 2019 email in which the Trustee requested that certain revisions be made. Since the requested revisions were due to oversights by the Firm, the Firm has not requested any additional fees for the revisions.

As you are aware, the Firm informed the Yakama Nation of their eligibility to become a beneficiary under the Trust Agreement. The Firm also advised the Yakama Nation on how they could benefit from becoming a beneficiary, including providing the Yakama Nation with an analysis of the amount of funds the Yakama Nation should receive from the trust and preparation of an application strategy to maximize that value for the Yakama Nation. When the Yakama Nation decided to apply to become a beneficiary and apply for trust funds, the Firm assisted the Yakama Nation in preparing its application.

The Firm is submitting its fee request to be paid from trust funds awarded to the Yakama Nation as an eligible administrative expense under the Trust Agreement. Appendix D-2 to the Trust Agreement includes a section for "Eligible Mitigation Action Administrative Expenditures." That section permits the Yakama Nation, as a Beneficiary, to "use Trust Funds for actual administrative expenditures (described below) associated with implementing such Eligible Mitigation Action, but not to exceed 15% of the total cost of such Eligible Mitigation Action." That section goes on to describe eligible administrative expenditures to include, *inter alia*, "[c]ontractual including all contracted services," "[c]ontracts for evaluation and



Elizabeth Sanchey

April 11, 2019

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consulting services,” and “[o]ther costs including ... professional services.” It also specifies certain items that do not qualify as eligible administrative expenditures, including fees prior to October 2, 2017 and any expenses in preparing an Appendix D-3. The services that the Firm provided to the Yakama Nation in preparing its application, as well as the services that the Firm will provide to the Yakama Nation in implementing its project, qualify under those provisions and the guidance provided by the Trustee and the U.S. Department of Justice.

As of the time of this Fee Request, the Firm is requesting a fee of \$16,355.00 for assisting the Yakama Nation with their application for VW trust funds. Additional detail is provided in the attached invoice, including a description of the person who worked on the matter, the date of the work, the time spent on the task, the task performed, and the hourly rate for the work.

The Firm estimates that any future assistance provided to the Yakama Nation in implementing the project will cost take about \$9,100.00, based on 26 hours at \$350 per hour. We estimate the hours based on performing the following tasks: 2 hours for contracting and purchase of the new bus; 2 hours for finalizing the charging station details; 2 hours for arranging for rendering the old bus inoperable; 15 hours for preparation of status reports on the project; and 5 hours for closing out the project including preparation of a final report.

Thank you for your prompt attention to this matter. Please contact me at (720) 407-4331 or email me at [michael@askmanlaw.com](mailto:michael@askmanlaw.com) if you would like to discuss the contents of this letter in more detail.

Very truly yours,

*s/ Michael M. Frandina*

Michael M. Frandina, Esq.  
THE ASKMAN LAW FIRM, LLC  
1543 Champa Street, Suite 400  
Denver, CO 80202

Enc. Invoice for Application Fee

The Askman Law Firm, LLC  
The Odd Fellows Hall 1543  
Champa Street, Suite 400  
Denver, CO 80202  
www.askmanlaw.com



# Invoice

## BILL TO

Yakama Nation - VW Settlement  
PO Box 151  
Toppenish, Washington 98948  
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
1393	04.11.2019	\$16,355.00	05.31.2019		

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Billable Time</b>			
09.09.2017	<b>Hours</b> Review documents related to creation of final Settlement Trust Agreement. - Mr. David F. Askman Esq.	0:48	0.00	0.00
09.18.2017	<b>Hours</b> Call with Yakama Nation to discuss logistics of VW mitigation trust and Yakama Nation's interest in making application for funds. - Mr. David F. Askman Esq.	0:18	0.00	0.00
09.21.2017	<b>Hours</b> Prepare for and participate in call with Patrice Kent regarding participation in the VW settlement including steps required (1.1) and send follow up email regarding same (0.8) - Mr. Michael M. Frandina Esq.	1:54	0.00	0.00
09.21.2017	<b>Hours</b> Review of NTAA checklists including steps for complying with beneficiary requirements, and consult with co-counsel on same. - Mr. David F. Askman Esq.	0:24	0.00	0.00
09.21.2017	<b>Hours</b> Prepare for and attend meeting with Yakama Office of Legal Counsel to discuss eligibility requirements for mitigation trust, elements of application, and contacts within Tribe to consult with in identifying projects and preparing application. - Mr. David F. Askman Esq.	0:48	0.00	0.00
10.06.2017	<b>Hours</b> Communications with client regarding contact points for preparation of VW trust applications. - Mr. David F. Askman Esq.	0:12	425.00	85.00
10.12.2017	<b>Hours</b> Review of trustee mitigation trust overview, including descriptions of project eligibility requirements. - Mr. David F. Askman Esq.	0:18	425.00	127.50
10.31.2017	<b>Hours</b> Review of updated mitigation trust requirements for Indian Tribe Trust. - Mr. David F. Askman Esq.	0:30	425.00	212.50

DATE	ACTIVITY	QTY	RATE	AMOUNT
11.27.2017	<b>Hours</b> Send email to Ethan Jones about participating in VW settlement (0.2) and exchange emails scheduling meeting (0.1) - Mr. Michael M. Frandina Esq.	0:18	350.00	105.00
11.28.2017	<b>Hours</b> Call with Dave Askman and Ethan Jones to discuss VW settlement (0.5) and email Ethan Jones relevant materials and summary of next steps (0.6) - Mr. Michael M. Frandina Esq.	1:06	350.00	385.00
11.28.2017	<b>Hours</b> Meeting with client to discuss status of application and identify needs to complete it as required by mitigation trust. - Mr. David F. Askman Esq.	0:30	425.00	212.50
12.06.2017	<b>Hours</b> Review of certification of beneficiary status and consultation regarding same. - Mr. David F. Askman Esq.	0:00	425.00	0.00
12.07.2017	<b>Hours</b> Draft beneficiary certification form, exchange emails with Ethan Jones regarding Yakama's intent to submit application, exchange emails with Ethan Jones regarding beneficiary certification form, exchange emails with Ms. Sanchey and Ms. Saluskin regarding potential projects to submit application - Mr. Michael M. Frandina Esq.	0:00	350.00	0.00
12.14.2017	<b>Hours</b> Catalogue Yakama Nation's current proposed replacement buses and begin contacting bus departments to get detailed information on some of the proposed replacements vehicles and on desired new vehicle options - Mr. Michael M. Frandina Esq.	1:18	350.00	455.00
12.15.2017	<b>Hours</b> Work on VW trust application for Yakama Nation including researching bus options and getting desired replacement bus options from the Yakama tribal school - Mr. Michael M. Frandina Esq.	1:30	350.00	525.00
12.18.2017	<b>Hours</b> Obtain quotes for Yakama Nation VW application and exchange emails with client regarding bus options - Mr. Michael M. Frandina Esq.	1:00	350.00	350.00
12.23.2017	<b>Hours</b> Review of certificate of beneficiary status for Yakama Nation. - Mr. David F. Askman Esq.	0:00	425.00	0.00
12.27.2017	<b>Hours</b> Finalize Yakama Nation draft application and email Ethan Jones regarding remaining tasks - Mr. Michael M. Frandina Esq.	1:36	350.00	560.00
12.28.2017	<b>Hours</b> Work on Yakama application, including review Yakama forms forms regarding completeness, finalizing Yakama application, and correspond with Ethan Jones regarding same [Revise to remove review Yakama beneficiary forms regarding completeness (0.3)] - Mr.	3:24	350.00	1,190.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
12.29.2017	Michael M. Frandina Esq. <b>Hours</b> Correspondence with Yakama Nation regarding Exhibit A funding request including drafting form - Mr. Michael M. Frandina Esq.	0:54	350.00	315.00
01.02.2018	<b>Hours</b> Finish submission of Yakama Nation application, including getting courier, correspondence on submissions, and submitting PACER form - Mr. Michael M. Frandina Esq.	1:54	350.00	665.00
01.09.2018	<b>Hours</b> Obtain docket sheet from MDL and compile list of tribes that applied for beneficiary status (1.5) - Mr. Michael M. Frandina Esq.	1:30	350.00	525.00
01.31.2018	<b>Hours</b> Review filing of trustee beneficiaries - Mr. Michael M. Frandina Esq.	0:12	350.00	70.00
02.01.2018	<b>Hours</b> Draft email to client regarding beneficiary status and requesting communications with Trustee (0.3); review email response including forwarded email from Trustee representative ITEP (0.2); call and email Clifford Smiscon regarding VIN numbers (0.3); and email response to client regarding remaining issues (0.2) - Mr. Michael M. Frandina Esq.	1:00	350.00	350.00
02.02.2018	<b>Hours</b> Review emails from Clifford with VIN numbers; prepare email response to ITEP with VIN numbers and explanation of benefits; send follow up email to Thomson for a bus quote; conversation with Thomas representatives regarding updated quote, and email Clifford Smiscon regarding coordination - Mr. Michael M. Frandina Esq.	1:18	350.00	455.00
02.05.2018	<b>Hours</b> Email exchange with client and Thomas concerning bus quotes (0.3) - Mr. Michael M. Frandina Esq.	0:18	350.00	105.00
02.06.2018	<b>Hours</b> Exchange emails with client concerning Trustee's request to remove percentage consultant fee from application (0.6) - Mr. Michael M. Frandina Esq.	0:00	350.00	0.00
02.07.2018	<b>Hours</b> Draft updated application including new budget and email draft to Ethan Jones [Revise to remove including updated consultant fee request (0.2)] - Mr. Michael M. Frandina Esq.	1:12	350.00	420.00
02.08.2018	<b>Hours</b> Exchange emails with client regarding Trustee's new request for updated appendix D-4 application (0.2); and update application with cost estimates for submission to Trustee technical consultant (0.7) - Mr. Michael M. Frandina Esq.	0:54	350.00	315.00
02.12.2018	<b>Hours</b> Discussion with counsel regarding possible	0:12	425.00	85.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
02.13.2018	modifications to application, and adding information to attachment. - Mr. David F. Askman Esq. <b>Hours</b>	0:12	350.00	70.00
02.14.2018	Send Yakama Nation reminder email regarding amended application - Mr. Michael M. Frandina Esq. <b>Hours</b>	6:00	350.00	2,100.00
02.15.2018	Email Yakama Nation concerning amended application (0.2), telephone call with Marcus Shirzad concerning amended application (0.3), calls to Elizabeth Sanchey (0.1), email March Shirzad information on amended application due to Ethan Jones being out of office for family emergency (0.3), email courier to confirm hand delivery (0.1), update the Yakama Nation application and submit to ITEP for review (1.4), review emails from ITEP (0.3), and revise application based on input from ITEP and submit revised application along with email correspondence with ITEP concerning outstanding issues (3.3) - Mr. Michael M. Frandina Esq. <b>Hours</b>	1:36	350.00	560.00
02.16.2018	Email ITEP concerning issues (0.1); exchange emails with Yakama Nation concerning wiring information and public inquiry information (0.3); exchange emails with Mehrdad Khatibi concerning wiring information and public inquiry information (0.2); prepare final draft of application including attachment A and send to ITEP for review (0.8); and revise and resend version with TIN number (0.2) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:00	350.00	0.00
02.20.2018	Draft letter to Rob Mullaney of DOJ regarding Yakama fee request (0.2) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:54	350.00	315.00
02.22.2018	Email exchange with Elizabeth Sanchey regarding Intralinks and email others at Yakama Nation to get application uploaded, conversation with Ethan Jones after his return to office, and confirm with Trustee and contractor that application is being uploaded to Intralinks - Mr. Michael M. Frandina Esq. <b>Hours</b>	2:18	350.00	805.00
02.23.2018	Review email from Sara Wagner concerning request for Yakama ZEV charging station cost estimate (0.3); exchange emails with Yakama Nation concerning same (0.2); call with Elizabeth Sanchey concerning approach to resolving issue including fact of less than 24 hours to respond (0.1); send Elizabeth Sanchey an email regarding a potential approach (0.2); and analyze options to responding including researching commercial light duty charging stations (1.5) - Mr. Michael M. Frandina Esq. <b>Hours</b>	2:30	350.00	875.00
	Email team at Yakama Nation with plan on how to respond to ZEV charging station issue (0.2); call with Elizabeth Sanchey to finalize plan (0.1); prepare draft cost estimate along including charging station cost sheets and send to Yakama Nation for review (1.0);			

DATE	ACTIVITY	QTY	RATE	AMOUNT
03.01.2018	and alter approach and revise application to include updated budget and send revised application packet to Elizabeth Sanchey for signature (0.8); and finalize and submit application (0.4) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:30	350.00	175.00
03.02.2018	Prepare and review two new forms for Yakama - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:06	350.00	35.00
11.13.2018	Correspondence with Ethan Jones and Elizabeth Sanchey regarding Intralinks status - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:42	350.00	245.00
12.19.2018	Review Yakama Nation project along with Trustee's estimates for first year funding to determine how to modify project (0.4) and draft email to Ethan Jones and Elizabeth Sanchey updating them on status of trust modifications and next steps for Yakama Nation project (0.3) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:36	350.00	210.00
12.31.2018	Draft email to Ethan Jones and Elizabeth Sanchey updating them on revisions to trust and dates that effect the Yakama Nation including review of pertinent trustee materials (0.6) - Mr. Michael M. Frandina Esq. <b>Hours</b>	1:00	350.00	350.00
01.02.2019	Review Trustee notice to confirm budget for Yakama Nation (0.1); email Ethan Jones and Elizabeth Sanchey regarding updated budget and plan moving forward (0.2); and prepare spreadsheet to provide estimate for Yakama Nation share over the life of trust in order to properly plan for the year one application (0.7) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:12	350.00	70.00
01.08.2019	Draft and send email to Clifford Smiscon regarding new budget and approach to address Yakama Nation's bus needs - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:06	350.00	35.00
01.15.2019	Email Clifford Smiscon to confirm Yakama Nation bus needs (0.1) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:24	350.00	140.00
01.16.2019	Email Scott Meyer regarding updated Thomas bus quote (0.1); call with Scott Meyer to discuss bus quote (0.3) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:18	350.00	105.00
01.18.2019	Call with Ray Weisman of Yakama Power to discuss light duty ZEV charging station project (0.2) and call Letisha Peterson of Legends Casino regarding project and leave message (0.1) - Mr. Michael M. Frandina Esq. <b>Hours</b>	0:36	350.00	210.00
	Call with Letisha Peterson of Legends Casino regarding installation of electric vehicle charging station (0.2); email Letisha Peterson regarding same (0.2); and send Ethan Jones and Elizabeth Sanchey update on			

DATE	ACTIVITY	QTY	RATE	AMOUNT
01.22.2019	status of VW project (0.2) - Mr. Michael M. Frandina Esq. <b>Hours</b> Email exchange with Letisha Peterson of Legends Casino regarding the light duty ZEV charging station (0.2) - Mr. Michael M. Frandina Esq.	0:12	350.00	70.00
01.23.2019	<b>Hours</b> Review Thomas Bus salesman Scott Meyer email (0.1); call Scott Meyer regarding bus quote (0.1); email Clifford Smiscon regarding bus use questions (0.1); and attend call on VW matter hosted by ITEP covering projects (1.5) - Mr. Michael M. Frandina Esq.	1:48	350.00	630.00
01.24.2019	<b>Hours</b> Email Clifford Smiscon regarding bus quote details for sales tax (0.1) - Mr. Michael M. Frandina Esq.	0:06	350.00	35.00
01.25.2019	<b>Hours</b> Email Letisha Peterson regarding view on Project by Legends Casino (0.1) - Mr. Michael M. Frandina Esq.	0:06	350.00	35.00
01.26.2019	<b>Hours</b> Email exchange with Letisha Peterson and Stan Sixkiller of Legends Casino regarding light duty ZEV charging station project (0.2) - Mr. Michael M. Frandina Esq.	0:12	350.00	70.00
01.28.2019	<b>Hours</b> Email with Stan Sixkiller of Legends Casino regarding light duty EV project (0.1), call with Stan Sixkiller to discuss project (0.2), and prepare email outlining project to Stan Sixkiller including research of and summary on available charging hardware (0.5) - Mr. Michael M. Frandina Esq.	0:48	350.00	280.00
01.31.2019	<b>Hours</b> Email Stan Sixkiller regarding EV charging station project status (0.1) - Mr. Michael M. Frandina Esq.	0:06	350.00	35.00
02.01.2019	<b>Hours</b> Email Scott Meyer regarding bus quote request for javelin storage (0.1) - Mr. Michael M. Frandina Esq.	0:06	350.00	35.00
02.05.2019	<b>Hours</b> Email Stan Sixkiller of Legends Casino regarding status of charging station (0.1) - Mr. Michael M. Frandina Esq.	0:06	350.00	35.00
02.07.2019	<b>Hours</b> Email exchange with Stan Sixkiller regarding charging station project (0.1) and email Scott Meyer regarding Blue Bird bus quote (0.1) - Mr. Michael M. Frandina Esq.	0:12	350.00	70.00
02.20.2019	<b>Hours</b> Email Scott Meyer regarding school bus quote (0.1) and email Stan Sixkiller regarding light duty electric vehicle charging station (0.1) - Mr. Michael M. Frandina Esq.	0:12	350.00	70.00
02.22.2019	<b>Hours</b> Email Stan Sixkiller regarding status of charger installation (0.1); and email Scott Meyer of Thomas	0:12	350.00	70.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
02.25.2019	<p>regarding bus quote update (0.1) - Mr. Michael M. Frandina Esq.</p> <p><b>Hours</b></p> <p>Email Clifford Smiscon regarding which bus to replace first (0.1); email Elizabeth Sanchey to confirm availability to submit application (0.1); and correspondence with Scott Meyer regarding final bus quote (0.3) - Mr. Michael M. Frandina Esq.</p>	0:18	350.00	105.00
02.26.2019	<p><b>Hours</b></p> <p>Call with Clifford Smiscon to discuss final details of project (0.2) and prepare and submit final Appendix D-4 to Elizabeth Sanchey and Ethan Jones for review (2.5) - Mr. Michael M. Frandina Esq.</p> <p><b>Subtotal: Billable Time</b></p>	2:42	350.00	945.00
				16,297.50
	<b>Billable Expenses</b>			
02.21.2018	<p>PARCELS INC WILMINGTO</p> <p>24013398051004974085121; 07299;</p>			31.70
02.27.2018	<p>PARCELS INC WILMINGTO</p> <p>24013398057006480403775; 07299;</p> <p><b>Subtotal:</b></p>			25.80
				57.50

Amended in response to the Trustee's April 8, 2019 email

BALANCE DUE

**\$16,355.00**